



Saudi Chevron Phillips Co.
7764 Road 218 - Industrial Area
Unit No: 1, Al-Jubail 35722 - 3629
Kingdom of Saudi Arabia
VAT SA 300450349600003

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**Change to
Purchase order**

Vendor Address

Vendor No. 128310
COPERION MIDDLE EAST CO. LTD
PO BOX 821
31951 Jubail Industrial City
Phone (0)13 510-4420
Fax (0)13 341-1052
Email Jasbeer.Jabbar@coperion.com
Attention Fazil Ahamed

Billing Address

Saudi Chevron Phillips Co.
7764 Road 218 - Industrial Area
Unit No: 1, Al-Jubail 35722 - 3629
Kingdom of Saudi Arabia

GICANA, WAREN N
DOCUMENT CONTROLLER
Telephone: +966 13 359 6534
Fax: +966 13 358 4353
Email: SAAJRAACCTSPAYABLE@saudichevron.com

Information

Order Number 4504146201
Date 05.12.2021
Vendor No. 128310
Total Value 1,730,123.50 EUR *
Buyer SCP/Mustafa Syed
Phone 966133568100
Fax 966133582208
Email SYEDM@saudichevron.com
Incoterms SVC / Extruder Machines Overhaul
* Estimated value

S-CHEM Freight Forwarder

Phone
Fax
Email

Shipping Address

Saudi Chevron Phillips Co.
7764 Road 218 - Industrial Area
Unit No: 1, Al-Jubail 35722 - 3629
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Order Valid From 05.12.2021
Order Valid To 30.11.2022
Terms of payment Net 30 Days
Our reference PR#44073263
Your person responsible Mr. Fazil Ahamed
Your reference CMES-0642

SUPPLIER'S / CONTRACTOR'S ACKNOWLEDGEMENT & ACCEPTANCE:

We require an order acknowledgement for all items of purchase.

PLEASE SIGN AND RETURN WITHIN 3 DAYS OF RECEIPT OF THIS ORDER.

NAME _____ TITLE _____

SIGNATURE _____ DATE _____

INSTRUCTIONS TO SUPPLIER / CONTRACTOR:

The supply of material, labor or services described hereunder should be in accordance with Saudi Chevron Phillips Co. Purchase Order Terms and Conditions or standing Contract / Agreement Terms and Conditions.

SIGNATURE _____ DATE _____
(S-CHEM Authorized Signature)



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Change to Purchase order

PO number 4504146201 / 05.12.2021

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
1	Extruders Overhaul U42, 43, 44 TA-2022	1.00	PU	1,137,496.00 / PU	1,137,496.00
AMENDMENT NO.3 DATED 13TH MARCH 2023 ----- This PO has been amended to reflect the below changes: 1. Line-item No.4 added in PO to increase overall PO value by EUR 31,974.00/-. This value increase shall cover the shipping costs for Barrels. Ref Email Dated March 6th, 2023. 2. Article 3.1 shall now be read as: The Total ceiling value of this PO is Euro 1,730,123.5/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, overhead and profit for complete performance of the Services. 3. PO Commercial Change Summary Initial PO value EUR 1,137,496/- Change No.1 Value EUR 118,937.5/- Change No.2 Value EUR 441,716/- Change No.3 Value EUR 31,974.00/- Revised PO Value EUR 1,730,123.5/- Rest all terms & conditions shall remain same and unchanged. End of Amendment No.3 ----- AMENDMENT NO.2 DATED 25TH JAN 2023 ----- This PO has been amended to reflect the below changes: 1. Line-item No.3 added in PO to increase overall PO value by EUR 441,716/-. This value increase shall cover the final invoice value as per actuals. Ref Document CMES-0642. OSM10234 Dated Nov 30th, 2022. 2. Article 3.1 shall now be read as: The Total ceiling value of this PO is Euro 1,698,149.5/-. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, overhead and profit for complete performance of the Services. 3. PO Commercial Change Summary Initial PO value EUR 1,137,496/- Change No.1 Value EUR 118,937.5/-					



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**Change to
Purchase order**
PO number 4504146201 / 05.12.2021

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Change No.2 Value EUR 441,716/-				
	Revised PO Value EUR 1,698,149.5/-				
	Rest all terms & conditions shall remain same and unchanged				
	End of Amendment No.2				
	*****CHANGE TO PURCHASE ORDER NO. 1, DATED 25.08.2022*****				
	This is a change to purchase order no. 1 issued to COPERION MIDDLE EAST CO. Ltd. based on proposal reference CMES-0671.QSM10213.Rev03, dated 21st August 2022 to reflect changes as given below.				
	Change:				
	1. Clause 1.1: Exhibit-I Scope of Work is revised to include additional scope				
	2. Clause 3.1: PO value increased from Euro 1,137,496.00 to Euro 1,256,433.50				
	3. Clause 3.2: Exhibit-II Schedule of Compensation is revised to cover the cost of additional scope				
	*****END OF CHANGE TO PURCHASE ORDER NO. 1, DATED 25.08.2022*****				
	SAUDI CHEVRON PHILLIPS (SCP) (herein after referred to as "COMPANY") hereby confirms award of the subject Purchase Order (P.O) to COPERION MIDDLE EAST (herein after referred to as "CONTRACTOR"), against their offer reference CMES-0642. QSM10199 Rev0 dated 28th September 2021 and all email communications, in accordance with the Terms and Conditions as described below.				
	1.0 CONTRACTOR's SCOPE OF WORK (SPECIFIC)				
	=====				
	Except as otherwise expressly provided elsewhere in this P.O (also referred as "Contract"), CONTRACTOR shall provide all labor, supervision, consumable material, equipment and inspection, prepare record books, fabrication, utilities, supplies, tools, construction equipment, temporary facilities and each and every item of expense necessary for "Inspection & Overhaul on Extruder Machines at Unit 42, 43 & 44 during TA 2022 SPCo SP" at COMPANY's owned / operated facility in Al-Jubail, Kingdom of Saudi Arabia.				
	CONTRACTOR is required to perform work as per following documents enclosed with the purchase order:				
	1.1 Exhibit I - Scope of Work				
	(a) Attachment 1 - Manpower Loading Chart & Work Schedule				
	2.0 WORK SCHEDULE & COMPANY's CONTACT				
	=====				
	2.1 Work Duration:				
	Mobilization shall be done during SPCo T/A (South Plot) planned in the months of October & November 2022 and as per agreement with COMPANY Representative				



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**Change to
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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Preliminary work schedule is enclosed as Exhibit I Attachment-1				
	2.2 COMPANY contacts:				
	2.2.1 For technical concerns & work coordination:				
	Name: Mr. Tariq Shafi, Designation: Mechanical Planner T/A Tel: +966-13-359-2561 Email: shafmu@saudichevron.com				
	2.2.2 For contractual concerns:				
	Mr. Faiq Zaidi Contracts Engineer-III Tel no.: +966-13-359-8297 Email: ZAIDISF@saudichevron.com				
	3.0 COMPENSATION & PRICE BREAK UP =====				
	3.1 The Total estimated cost and compensation of this PO is Euro 1,137,496.00. The Price set forth herein is firm for the duration of the P.O and includes all CONTRACTOR's costs, expenses, overhead and profit for complete performance of the Services.				
	3.2 Unit Rates & Price Breakdown:				
	Refer Exhibit-II Schedule of Compensation				
	4.0 INVOICING & PAYMENT SCHEDULE =====				
	4.1 COMPANY shall make 100 % payment of undisputed invoices, after successful completion of services, within 30 days. The invoice shall be supported with "Time Sheets" duly signed by COMPANYs authorized representative.				
	4.2 CONTRACTOR shall submit an original invoice on due to:				
	SAUDI CHEVRON PHILLIPS (SCP) P. O. Box 11221, Al Jubail Industrial City 31961 Attention: Accounts Payable				
	4.3 The invoice shall refer to the subject Purchase Order number and shall include copies of receipted invoices or other necessary supporting documentation signed by COMPANY authorized representative.				
	4.4 Payments shall be done as per actual services rendered by the CONTRACTOR using the above unit rates.				
	5.0 GUIDELINES =====				
	5.1 All work should follow COMPANY Standards and Specifications.				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	5.2 All work outside the above codes, standards and specifications shall follow industry guidelines and practices. 5.3 CONTRACTOR shall comply with COMPANY Policies, General Instructions and Work Procedures regarding the use of Personal Protective Equipment (PPE). 5.4 CONTRACTOR shall comply with COMPANY Safety, Health, Environment and Security Instructions (it is the responsibility of CONTRACTOR to seek more applicable details from COMPANY technical representative, before mobilization at site.) 5.5 COMPANY may from time to time and at any time require CONTRACTOR to suspend performance hereunder completely or partially for whatever length of time COMPANY may elect. The time for completion shall be extended by each period that the completion date is necessarily delayed by (a) the actions or omissions of COMPANY or another independent contractor that is directly responsible to COMPANY (unless such delay is due to CONTRACTOR's actions or failures to act). In case COMPANY requires suspending the performance of work, CONTRACTOR shall be given reasonable delivery extensions. 5.6 In case, CONTRACTOR performance is not up to COMPANY expectation then COMPANY reserves the right to impose appropriate penalties to recover the cost of material supplied / schedule. 5.7 CONTRACTOR is responsible to verify the Scope of Work by conducting a Field Survey or Site Visit and familiarize themselves with the job requirement before commencement of work. 5.8 All special tools and/or equipment required for the project shall be furnished by CONTRACTOR. 5.9 CONTRACTOR shall be solely responsible for thorough inspection and testing of the Work and for the quality of the Work. All such inspection shall be in accordance with the Quality Plan. COMPANY's inspection of, testing of, approval of, or agreement to the performance of any part of the Work shall in no way relieve CONTRACTOR of its responsibility for the Work. 5.10 In the event of a schedule change or any other contingency involving any unanticipated delay in receipt of Materials, fabrication, or meeting other scheduled completion dates, CONTRACTOR shall notify COMPANY within a reasonable period, as determined by COMPANY and not to exceed FIVE (05) calendar days, subsequent to identifying the delay as to the nature and extent of impending delay and also propose further action to recover the original schedule. 5.11 CONTRACTOR shall be responsible to maintain, at all times during work in progress the required Insurance Certificates, as stipulated in the General Terms & Conditions. 5.12 CONTRACTOR shall immediately notify COMPANY Representatives and seek written approvals to proceed on any discovery works, changes on field plan and /or method statement. This compliance requirement should be thoroughly communicated to all the CONTRACTOR's personnel (both direct and indirect) involved in work execution. 5.13 CONTRACTOR shall ensure presence of their personnel to the designated work area only. Any Person found in or around unrelated plant area, shall be subject to immediate removal from Plant. CONTRACTOR shall provide a suitable replacement immediately to avoid any effect on work progress. 5.14 Any manpower mobilized by CONTRACTOR at COMPANY facility to perform services under this				



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PO number 4504146201 / 05.12.2021

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Purchase Order must carry valid work visa in accordance with the laws of the Kingdom of Saudi Arabia.				
	5.15 To comply with Essential Cybersecurity Controls (EC-1:2018) developed by National Cybersecurity Authority (NCA), Saudi Arabia, CONTRACTOR is required to notify the COMPANY in writing of a cybersecurity breach, within TWENTY-FOUR (24) hours of its discovery including but not limited to unauthorized exposure of data, effects on the information technology networks or systems, and / or loss of Confidential Information (the "Cybersecurity Incident"). The Cybersecurity Incident reporting should include apart from others: a. description of incident (occurrence, affects, possible source, focal point, etc.) and b. mitigation plan (investigation, recovery and future avoidance)				
	6.0 LIQUIDATED DAMAGES =====				
	In the event the CONTRACTOR fails to achieve set milestone date for final completion of work, the CONTRACTOR shall pay liquidated damages to the COMPANY for late completion amounting to TWO percent (02%) of the P.O value for every week of delay and or a maximum deductible up to TEN percent (10%) of the P.O value				
	7.0 TAX LIABILITY =====				
	CONTRACTOR shall be fully liable for and pay, without reimbursement from COMPANY, any and all taxes excluding VAT, levies, fines, penalties, assessments and fees of every kind and nature, or increases the foregoing, imposed on CONTRACTOR as a result of CONTRACTOR's performance of the Services or in connection with income earned by CONTRACTOR under this Contract.				
	8.0 TERMS & CONDITIONS =====				
	COMPANY's General Terms and Conditions (Exhibit IV) enclosed with the purchase order & Safety and Security Instructions (Exhibit III) shall constitute the entire agreement between COMPANY and CONTRACTOR. No other conditions, warranties, representations, verbal or written exchanges made prior or subsequent to this document (unless written and mutually agreed) shall be of any force or effect.				
	9.0 P.O. ACKNOWLEDGEMENT =====				
	The P.O needs to be acknowledged by a signed / stamped return copy within 03 working days of issuance of same, failure to do so shall be treated as an auto acceptance.				
	10.0 ATTACHMENT TO P.O =====				
	10.1 Exhibit I - Scope of Work				
	10.2 Exhibit I Attachment-1: Manpower Loading Chart & Work Schedule				
	10.3 Exhibit II - Schedule of Compensation				
	10.4 Exhibit III - Safety & Security Instructions				
	10.5 Exhibit IV - General Terms & Conditions				
	* The price reflects an estimated value.				



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Item	Material/Description	Quantity	UM	Unit Price	Net Amount
	Delivery date: 03.10.2022 *** Description changed *** *** Delivery date changed *** *** Text changed *** The item covers the following services: *** Item partially delivered ***				
2	Gear box Bearing Repair -Extruder(43)	1.00	PU	118,937.50 / PU	118,937.50
	Delivery date: 03.10.2022 *** New item *** The item covers the following services: *** Item partially delivered ***				
3	Coperion Additional TA Works-CMF	1.00	PU	441,716.00 / PU	441,716.00
	Delivery date: 24.01.2023 *** New item *** The item covers the following services: *** Item partially delivered ***				
4	Coperion Additional-Barrel Shipping cost	1.00	PU	31,974.00 / PU	31,974.00
	Delivery date: 13.03.2023 *** New item *** The item covers the following services:				
Total net value excl. tax				EUR	1,730,123.50
Tax amount				EUR	259,518.53
Total value incl. tax				EUR	1,989,642.03